

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

JAMES QUENTIN GOBLIRSCH
LINDA ANN GOBLIRSCH

CASE NO. 05 B 14710

CHAPTER 13

JUDGE: A. BENJAMIN GOLDGAR

Debtor

SSN XXX-XX-7338

SSN XXX-XX-5619

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 04/15/05 and confirmed on 06/10/05.
2. The case was dismissed after confirmation, 01/11/2008.
3. The Debtor paid a total of \$ 117598.40 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMERICAN GENERAL FINANCE	UNSECURED	3875.00	.00	.00
BAXTER CREDIT UNION	SECURED	17672.21	1956.21	17672.21
BAXTER CREDIT UNION	UNSECURED	2954.79	.00	.00
CITIFINANCIAL	SECURED	3025.00	327.11	2953.48
HSBC	SECURED	12662.52	.00	12662.52
WELLS FARGO FINANCIAL IN	CURRENT MORTG	63111.62	.00	63111.62
WELLS FARGO FINANCIAL IN	MORTGAGE ARRE	9438.10	.00	9247.99
BECKET & LEE LLP	UNSECURED	NOT FILED	.00	.00
AMERICASH LOANS	UNSECURED	752.15	.00	.00
AMERICASH LOANS	UNSECURED	2208.78	.00	.00
BAXTER CREDIT UNION	UNSECURED	4563.60	.00	.00
CAPITAL ONE FINANCIAL	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE FINANCIAL	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE FINANCIAL	UNSECURED	NOT FILED	.00	.00
CHECK INTO CASH INC	UNSECURED	216.00	.00	.00
CHECK N GO OF ILLINOIS I	UNSECURED	260.76	.00	.00
GREENLEAF ORTHOPEDIC	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	1667.43	.00	.00
PAYDAY LOAN STORE	UNSECURED	NOT FILED	.00	.00
QUENTIN & MARY COBLIRSCH	UNSECURED	57558.41	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ECAST SETTLEMENT CORPORA	UNSECURED	303.48	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	1374.74	.00	.00
PROVIDIAN NATIONAL BANK	UNSECURED	NOT FILED	.00	.00
BAXTER CREDIT UNION	UNSECURED	.00	.00	.00

Summary of disbursements:

SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
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TOTAL CLMS ALLOWED	105909.45	.00	75735.14	.00	181644.59
PRINCIPAL PAID	105647.82	.00	.00	.00	105647.82
INTEREST PAID	2283.32	.00	.00	.00	2283.32
TOTAL PAID	107931.14	.00	.00	.00	107931.14
The Debtor's attorney, PETER FRANCIS GERACI			, was allowed \$		2700.00
and was paid \$ 2700.00 .					

The Trustee received \$ 4596.06 .

Refunds to the Debtor totaled \$ 2371.20 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 04/11/08

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE